

Work Order ID **76680**

76680

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November 21, 2011 7:48:31 AM

Item ID: D3320-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Webbing

Start Date: 11/21/11 Start Qty: 10.00

10

Cust Item ID:

Required Date: 11/30/11 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 11/11/21

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3320

Rev D

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 15488 Fabricate D3320-041 as per Dwg
D3320 Possible Supplier: Aerotex or Tulmar Material: Nylon, MIL-W-4088K,
Type XVII, Class 1A, color red Material release note is required

CL 11/11/21

(10)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

11/12/11 (10)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

11/12/11

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76680

76680

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November 21, 2011 7:48:31 AM

Item ID: D3320-041 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Webbing
 Start Date: 11/21/11 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 11/30/11 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>YF3</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21 - Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/21/20 *[Signature]*

11/21/20 *[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 21, 2011 7:48:31 AM

Page 1

Work Order ID: 76680

Parent Item: D3320-041

Parent Item Name: Webbing

Start Date: 11/21/11

Required Date: 11/30/11

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP: A05.02.09New Issue KJ/JLM
IPP Rev:B 08-05-14 chg to revC as per dwg DD verified by:EC
IPP Rev:C 08-07-23 revD as per dwg (ecn 08-503) DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3320-041P Webbing		Purchased	No			110	Each	0.0000	1	10			

Puff 12/14/11 (20)

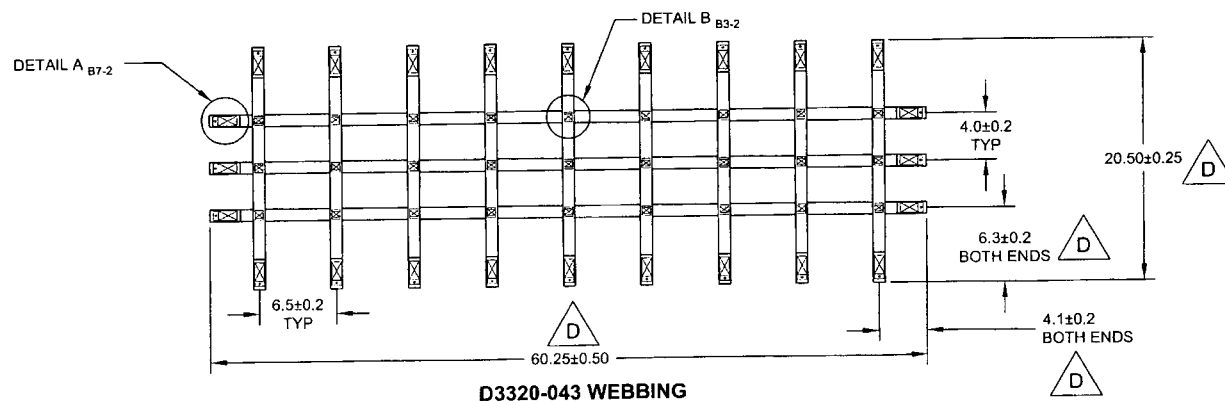
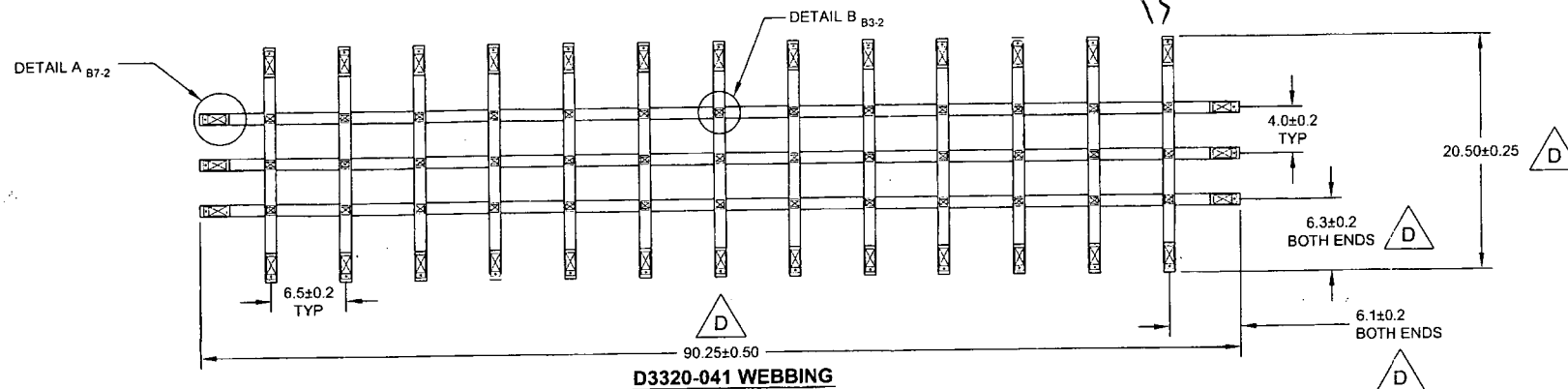
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



NOTES:

- 1) MATERIAL: WEBBING MATERIAL: NYLON, MIL-W-4088K, TYPE XVII, CLASS 1A, COLOR RED
THREAD: NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 TYPE II, CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D3320-041 - 0.39 LBS, D3320-043 - 0.30 LBS
- 8) ALL STITCHING TO BE MACHINE STITCHED IN ACCORDANCE WITH ASTM D6193 TYPE 301, 8-10 STITCHES PER INCH, MINIMUM 0.5" BACK STITCH
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

Columnal
w/10:76680

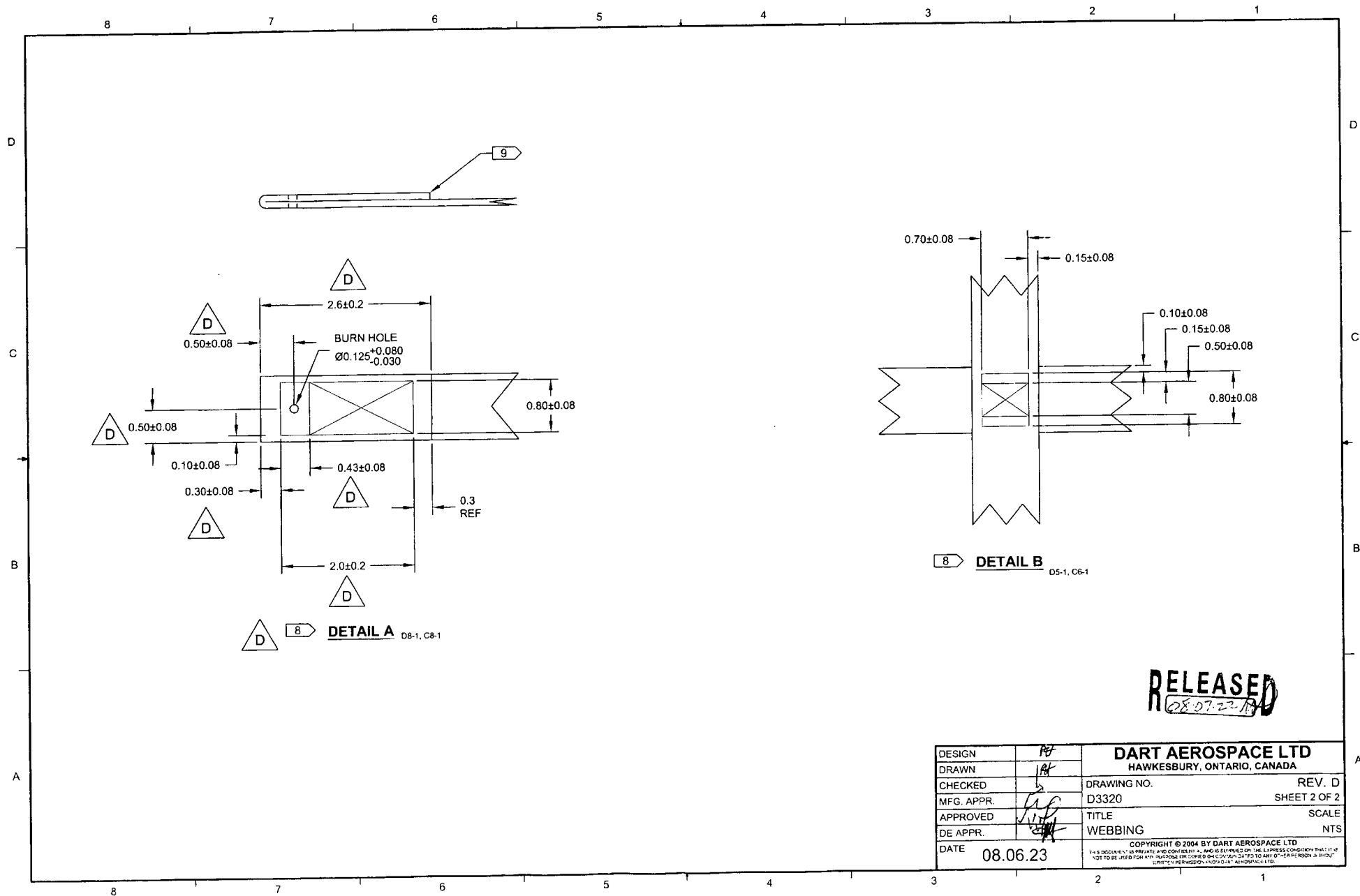
RELEASED
08-22-11

D	AMEND STITCHING DETAIL A (ZN B7-2) PER SUPPLIER, INCREASE LENGTH/WIDTH DUE TO TYPE XVII WEBBING (ZN D2-1, C5-1, B6-1, B4-1); REASON: SUPPLIER CAPABILITIES	PH	08.06.23
C	TYPE XVII WAS TYPE II (ZN A6-1); ADD WEIGHT (ZN A7-1); REASON: PRODUCT IMPROVEMENT, REF PAR 08-009	PH	08.04.23
B	REVISED TOLERANCE AND REFORMAT	MB	07.05.29
A	NEW ISSUE	PH	04.09.28
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.23		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. D
D3320 SHEET 1 OF 2
TITLE SCALE
WEBBING NTS

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DESIGN	REF	DART AEROSPACE LTD	
DRAWN	REF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	REF	DRAWING NO.	REV. D
MFG. APPR.	REF	D3320	SHEET 2 OF 2
APPROVED	REF	TITLE	SCALE
DE APPR.	REF	WEBBING	NTS
DATE	08.06.23	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS LOANED TO YOU BY THE LENDER UNDER THE CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15488**

Purchase Order Date 11/21/11

PO Print Date 11/22/11

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

403 295 8770

Vendor Fax

403 313 0793

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED \$+

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3320-041P	Webbing	11/30/11 Yes	10.00 Each	FedEx PI collect	\$290.0000	\$2,900.00

Special Inst: AS PER DWG D3320 REV.D
B76680

PO Total:

\$2,900.00

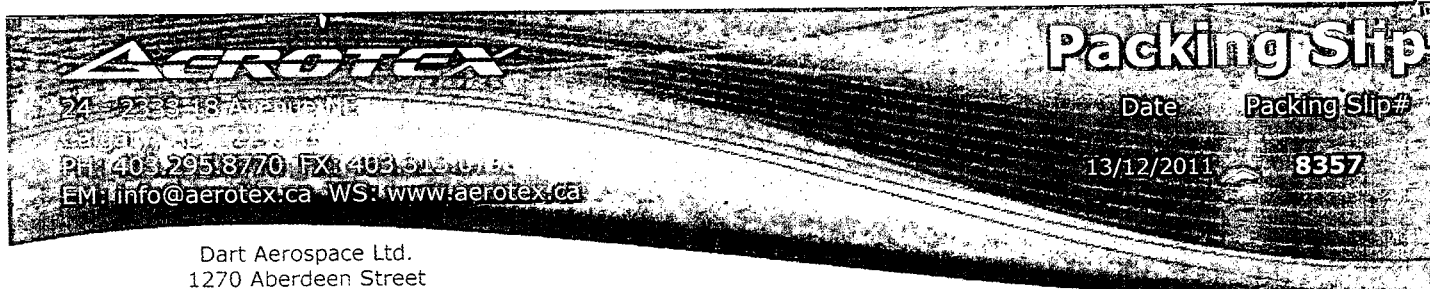
MATERIAL CERTIFICATION
REQD UPON DELIVERY

CERTIFICATE OF CONFORMITY
REQD UPON DELIVERY

Change Nbr: 2

Change Date: 11/22/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

613.632.5200

613.632.1053

PURO ACCT 1-7684382

Fedex P1

Ship Date

P.O. No.

13/12/2011

15488

Part Number

Qty

D3320-041P

10

Aircraft

Description

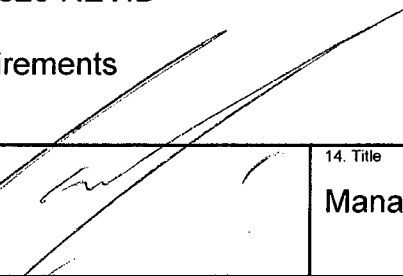
DART

WEBBING
GST On Sales

Look forward to doing business with you

139110308

www.aerotex.ca

1. Organization issuing certificate. Aerotex Interiors Inc., 24 – 2333 18 Ave NE Calgary, AB T2E 8T6		2. CERTIFICATE OF CONFORMANCE			3. Work Order / Contract / Invoice 8357	
4. Customer Name Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada					5. Customer Purchase Order 15488	
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status	
1	Webbing 1" Red	MIL-W-4088K I XVII	NA	5029	NEW	
2	Nylon Thread Red	V-T-295 Type II Jul 12/16	NA	5015	NEW	
12. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. D3320 REV.D Burn test requirements						
13. Signature 		14. Title Manager				
15. Name Carson Chanthvong		16. Date December 13, 2011				